



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES. This Contract is between the Utah State Tax Commission ("Commission"), Agency Code 120, and the following contractor:

General Loose Leaf Bindery
3811 Hawthorne Ct.
Waukeban IL 60087-3221

026023
CONTRACT NUMBER

Glenn Nickow 1-847-244-9700
Contact Person Phone Number

362055037 93763A 61509000000
Federal ID# Vendor Number Commodity Code(s)

LEGAL STATUS OF CONTRACTOR: For-Profit Corporation

2. GENERAL PURPOSE OF CONTRACT:
Agency contract to provide various size 3 ring binders with printing at \$26.00 ea. without printing \$16.00 ea.
3. PROCUREMENT: This contract is entered into as a result of the procurement process on Bid #BV1079. Requisition #120 1PT00000004, FY2001.
4. CONTRACT PERIOD: Effective date: 06/01/01. Termination date: 05/31/04 unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any): Two one (1) year renewal.
5. CONTRACT COSTS: CONTRACTOR may be paid a maximum of: \$6,900.00 for costs authorized by this contract.
6. ATTACHMENT A: State of Utah, Standard Terms and Conditions.
ATTACHMENT B: Utah State Tax Commission Standard Terms and Conditions
ATTACHMENT C: Scope of Work

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
A. All other government laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
B. Utah State Procurement Code and Procurement Rules.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Contractor's Signature Date

Division Director Date

Contractor's Name

Budget Officer Date

Title

Contract Officer Date

Rodney G. Marrelli, Executive Director Date

Director, Division of Purchasing Date

Michael Rigby 801-297-3874
Agency Contact Person Telephone Number

Division of Finance Date

DISTRIBUTED BY BIDNET

Invitation to Bid

Solicitation Number: B71079

Due Date: 05/01/01 at 2:00 P.M.

Due Date: May 2, 2001



MAIL TO:
STATE OF UTAH
DIVISION OF PURCHASING
3700 STATE OFFICE BUILDING
SALT LAKE CITY, UTAH 84144-1061
TEL: (801) 538-3208
http://www.purchasing.state.ut.us

Agency Contract

Goods and services to be purchased: RECORD & RETURN BINDERS

Please complete

Company Name GENERAL LOOSE LEAF BINDER		Federal Tax Identification Number 36-2055037	
Ordering Address 3811 KATHMORAE CT	City WALKER	State IL	Zip Code 60087
Remittance Address (if different from ordering address)		City	State
Type <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government	Company Contact Person CELENE NICKERD		
Telephone Number (include area code) 847-244-9700	Fax Number (include area code) 847-244-9741		
Company's Internet Web Address		E-mail Address CELENE@LOOSELEAF.COM	
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered)		Days Required for Delivery After Receipt of Order (see attached for any required minimums) 40 DAYS ARO	

The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing.

The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes ☒ No ☐ If no, enter where produced, etc.

Office's Authorized Representative's Signature
[Signature] Date
5/10/01

Type of Print Name
CELENE NICKERD Position or Title
CELENE MGR

STATE OF UTAH
DIVISION OF PURCHASING
GENERAL SERVICES

Invitation to Bid

Solicitation Number: B71079
Due Date: 05/01/01

Vendor Name: **GENERAL LOOSE LEAF**

NOTES TO BIDDERS:

- THREE YEAR AGENCY CONTRACT WITH TWO ONE YEAR RENEWAL OPTIONS.
- QUESTIONS ON THE SPECIFICATIONS, PLEASE CONTACT PHYLLIS ROBINS AT (801) 297-5601.

ITEM #	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION PRICE
001	66	EA	TURNED EDGE BINDERS WITH ROUNDED CORNERS, SQUARE BACK EXPOSED RIVETS, USING 120PT. ESMA BOARD, COVER MATERIAL, BLACK CANVAS WITH 3 PIECE LINER WHITE AND PAPER IN THE REAR AND BACK FRONT COVER, HEAVY DUTY INDIVIDUAL METALS 3 STRIP REINFORCING BOOSTERS, INDIVIDUAL TITLES TO BE IMPRINTED IN BLACK ON THE FRONT COVER AND SPINE AND CENTER THE TITLES. ONE PAIR OF SHEET LIFTERS IN EACH OF THE BINDERS. VENDOR TO SET TYPE AND CENTER TYPE FOR THE 86 INDIVIDUAL TITLES ON THE FRONT COVER AND SPINE, LEAVING 1" SPACE AT BOTTOM OF EACH LABEL. (SEE ATTACHED LIST). RING CAPACITIES 2 3 NO. OF BINDERS 1 86	\$ 26.00	\$ 236.00
002	4	EA	TURNED EDGE BINDERS WITH ROUNDED CORNERS, SQUARE BACK EXPOSED RIVETS, USING 120 PT. ESMA BOARD, COVER MATERIAL, BLACK CANVAS WITH 3 PIECE LINER WHITE AND PAPER ON THE INSIDE AND BACK FRONT COVER, MATCHING CANVAS CENTER STRIP REINFORCING THE SPINE, HEAVY DUTY NICKEL METALS 3 ROUNDED CORNERS WITH LOCKING BOOSTERS. RING CAPACITIES 2 3 NO. OF BINDERS 2 2	\$ 16.00	\$ 64.00

QUESTIONS ON SPECIFICATIONS CALL PHYLLIS ROBINS AT (801) 297-5601. 164
QUESTIONS ON PURCHASING PROCESS CALL BRENDA VALDEVERE AT (801) 538-5142. RX 120 PT00000004.

